

CAFO ANNUAL REPORT - TNA000000

TNA 000235

Wallace Hog Farm 036 13' 22.267N 888 50' 27.38W 2010
 NAME OF FACILITY LATITUDE LONGITUDE YEAR
 800 Rainey Rd. Sharon, TN Weakley TNA 000 235
 SITE LOCATION COUNTY PERMIT TRACKING #

The permittee must submit an annual report between January 1 and February 15 that includes:

- The number and types of animals on site whether in open confinement or housed under roof.
 960 Swine greater than 55 lbs.
- Estimated amount of total manure and/or litter generated by the CAFO in previous calendar year (tons).
 1500
- Estimated amount of total manure, and/or litter transferred to a third party by the CAFO in the previous calendar year (tons). None
- Total number of acres for land application covered by the nutrient management plan:
 25
- Total number of acres under control of the CAFO that were used for land application of manure and/or litter in the previous calendar year. 18.2
- A summary of all manure and/or litter to waters of the state from the production area that have occurred in the previous calendar year, including date, time, and approximate volume
 None
- A statement indicating whether the current version of the CAFO's comprehensive nutrient management plan was developed or approved by a certified nutrient management planner.

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Enforcement / Compliance

Annual reports must be submitted to the division at the appropriate TDEC EFO for the county where the CAFO is located. and to TDA at the addresses listed below.

CAFO Annual Report
 TDEC - Division of Water Pollution Control
 1625 Hollywood Drive
 Jackson, TN 38305-2222

CAFO Annual Report
 Water Resources
 TDA-Ellington Agricultural Center
 P.O. Box 40627
 Nashville, TN 37204

All NOIs, reports, or information submitted to the commissioner shall be signed and certified by the persons identified in 1200-4-5-.05(6)(a-c), making the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Philip Wallace Owner
 Print Name / Title

Philip A. Wallace
 Signature

2/6/2011
 Date

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* If this template is not used as your annual report, all the above information must be included in the annual report that you submit to the Division of Water Pollution Control.

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1. CNMP Signature Page

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Enforcement / Compliance

Owner/Operator

Owner/Operator: Phillip Wallace	Phone: (731) 456-2119
Address: 800 Rainey Road City: Sharon, Tennessee 38255	
Farm(s): 5795	Tract(s): 8364

The following people have assisted with the development of the CNMP and certify that their element meets all applicable NRCS standards.

Manure and Wastewater Handling and Storage

Signature: <i>Any questions concerning this</i>	Date:
Name: Mark E. Carroll <i>should be Dresden & Mark Carroll Dresden NRCS</i>	
Title: District Conservationist, Dresden Field Office	

Nutrient Management

Signature: <i>Daphne D Jenkins</i>	Date: <i>3-7-08</i>
Name Daphne Dianne Jenkins:	
Title: CNMP Writer, CCA, TSP	

Land Treatment Practices

Signature: <i>Daphne D Jenkins</i>	Date: <i>3-7-08</i>
Name: Daphne Dianne Jenkins	
Title: CNMP Writer, CCA, TSP	

NRCS Certified Conservation Plan

As a Certified Conservation Planner, I certify that I have reviewed this plan for technical adequacy and that the elements of the CNMP are compatible, reasonable, and able to be implemented.

Signature: <i>Mark E. Carroll</i>	Date: <i>3/4/2008</i>
Name: Mark E. Carroll	
Title: District Conservationist, Dresden Field Office	

Owner/Operator

As the owner/operator, I certify that as the decision-maker, I have been involved in the planning process and agree that the items listed in each element are needed. I understand that I am responsible for keeping all necessary records associated with the implementation of this CNMP. It is my intent to implement this CNMP in a timely manner as described in the plan.

Signature: <i>Phillip A. Wallace</i>	Date: <i>3/8/2008</i>
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